



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **L8481-0/27***
Award Sheet

DIVISION

BID NO.: **L8481-0/27**

PREVIOUS BID NO.: **L8481-0/24**

TITLE: **AUTOMATED FARE COLLECTION MODERNIZATION**

CURRENT CONTRACT PERIOD: **08/01/2016** through **01/31/2028**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **L8481-0/27***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **WEBSTER, BRIAN**

PHONE: **305 375-2676**

FAX:

EMAIL: **BRIAN.WEBSTER@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **CUBIC TRANSPORTATION SYSTEM INC**
 DBA:
 FEIN: **952773786** SUFFIX : **04** 92111
 STREET: **5650 KEARNY MESA ROAD** CITY: **SAN DIEGO** ST: **CA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **No**Goal **No**

Other:

Vendor Record Verified? **Yes**

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MICHAEL ANDRANOVICH	858-927-4645	-	858-565-6038	MICHAEL.ANDRANOVICH@CUBIC.CO

ITEMS AWARDED Section:Details: **L8481-0/27**[See attached contract documents](#)

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **07/19/2016** DPM Date: **06/24/2016**

Contract Amount: \$ **33,078,000.00**

Additional Items Allowed:

Agenda Item No.: **R-707-16**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600598	
	Commodity ID	Commodity Name
	318	FARE COLLECTION EQUIPMENT AND SUPPLIES
	Department	Department Allocation
	MT	\$33,077,083.00

End of BPO Information Section